Appendix B

Certified Validation Report Template, Part A: Provided by Validator

Audit Information:

Water Supplier Name: Amador Water Agency - Tanner PWS ID: CA0310003

System Type: Potable Audit Period: Calendar 2017

Utility Representation: Rick Ferriera, Operations and Engineering Manager

Validation Date: 8/1/2021 Call Time: 11:15AM Sufficient Supporting Documents Provided: Yes

Validation Findings & Confirmation Statement:

Key Audit Metrics:

Data Validity Score: 53 Data Validity Band (Level): Band III (51-70)

ILI: 5.48 Real Loss: 3,548 gal/mile/day Apparent Loss: 16 gallons/connection/day

Non-revenue water as percent of cost of operating system: 1.5%

Certification Statement by Validator:

This water loss audit report has been Level 1 validated per the requirements of California Code of Regulations Title 23, Division 2, Chapter 7 and the California Water Code Section 10608.34.

All recommendations on volume derivation and Data Validity Grades were incorporated into the water audit. ⊠

If not, rejected recommendations are included here.

Validator Information:

Water Audit Validator: Andrea Hinton Qualifications: Water Audit Validator Certificate issued by the CA-NV Section of the AWWA

Certified Validation Report Template, Part B: Provided by Utility

Water Supplier Name: Amador Water Agency-Tanner Water Supplier ID Number: CA0310003 Water Audit Period: Calendar Yr. 2017

Water Audit & Water Loss Improvement Steps:

AWA needs to implement an annual testing protocol for large meters. Tanner plant is installing a backwash recycle facility which will make Tanner system a zero discharge system. Increased response to breaks and service line leaks has kept losses down. Infrastructure is old and needs replacing. No money in budget. Rate Study and a water and wastewater Master Plan is in the works for 2020/2021. This will help put the rates in place to make the necessary infrastructure changes.

Certification Statement by Utility Executive:

This water loss audit report meets the requirements of California Code of Regulations Title 23, Division 2, Chapter 7 and the California Water Code Section 10608.34 and has been prepared in accordance with the method adopted by the American Water Works Association, as contained in their manual, *Water Audit and Loss Control Programs, Manual M36, Fourth Edition* and in the Free Water Audit Software version 5.

Executive Name (Print)	Executive Position	Signature	Date
		Pil I	
Rick Ferriera	Operations & Engineering Manager	pun Terriero	09/29/2021